

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MIKE TREGRE
133 Oak Ridge Dr.
LA Place, LA 70069

2. Office Sought (Include title of office as well)

Sheriff
St. John the Baptist Parish

OFFICE USE ONLY

Report Number: 27769

Date Filed: 11/9/2011

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ X Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of November, 2011.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,948.50
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 20,948.50
5. Other Receipts (Schedule A-3)	\$ 193.18
6. Loans Received (Schedule B)	\$ 10,748.80
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 31,890.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 46,513.09
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 800.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 47,313.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 20,273.77
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 31,890.48
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 47,313.09
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,851.16

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 10,748.80
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ERNEST B JAMES OR VANESSA M JAMES 128 Big Tree Blvd. Garyville, LA 70051 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$500.00	\$500.00
LARRY B. BRINTON JR. 392 Grovehurst Lane Brentwood, TN 37027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$250.00	\$250.00
BEVERLY D HARRIS 2215 E. Canterbury Dr. Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$100.00	\$100.00
MARK BOOS 2238 Richland St. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$200.00	\$200.00
JOHN C MILEY OR CARLA MILEY 6324 East Ridge Drive Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$500.00	\$500.00
KAREN C. TASSIN P.O. Box 2495 Reserve, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CARLISLE MEDICAL INC. 501 B Boulevard Mobile, AL 36691 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/2011	\$300.00	\$300.00
CASE EXPERTS LLC. 2920 North 7th St. West Monroe, LA 71291 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/2011	\$250.00	\$250.00
DUAINE D. DUFFY 4736 West Napoleon Ave. Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/2011	\$500.00	\$600.00
LARRY D. ONEY 161 Jordan Court Laplace, LA 70088 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/2011	\$2,500.00	\$2,500.00
JAMES D. OR BRENDA ALLEN 165 Jordan Ct. Laplace, LA 70068 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/2011	\$1,500.00	\$1,500.00
DEBORAH A. VILLIO 5440 David Dr. Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2011	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$5,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHRISTOPHER FUHRMAN OR JEAN FUHRMAN 370 Chapel Loop Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$250.00	\$250.00
GENESIS INFORMATION SERVICES INC. 9605 Jefferson Hwy Suite I-109 New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$500.00	\$500.00
HEYWARD X. JOHNSON INC. P.O. Box 50335 New Orleans, LA 70150 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$100.00	\$100.00
DONALD HOGAN 9530 Cortana Baton Rouge, LA 70830 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$498.50	\$498.50
HOMELAND PROTECTION SERVICE 34 Moss Dr. LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$200.00	\$400.00
SILAS J COOK JR. OR MONIQUE S. COOK 865 HWY 18 Edgard, LA 70049 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,748.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KERMIT J MITCHELL 331 Lakewood Dr. Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$500.00	\$1,000.00
CHRISTOPHER J ONEY 67 Muirfield Dr. Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$2,500.00	\$2,500.00
DELOIS L JOHNSON 506 NW 2nd St. Reserve, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$100.00	\$100.00
LUCIEN J. GAUFF MASONRY CO. INC. 237 Fir St. Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$250.00	\$250.00
BERNELL M OR DIANNA CHARLES 127 E 28th Street Reserve, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$1,000.00	\$1,000.00
BRIAN MOREAU OR MAXINE MOREAU 1868 Forsythe Ave. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MURLIN STEVENS 194 Colby Rd. Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2011	\$500.00	\$500.00
MURPHY & ASSOCIATES INC. 948 Cambridge Dr. Suite 105 Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$500.00	\$500.00
WHITNEY P JASMIN JR. 112 West 16th Street Vacherie, LA 70090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$200.00	\$200.00
PROFESSIONAL MAINTENANCE 276 Cardinal St. Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$500.00	\$500.00
ROUSH GROUP LLC 134 Grand Champions Ln. Slidell, LA 70468 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$2,500.00	\$2,500.00
THE KENNEDY FINANCIAL GROUP 1681 North Broad St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILBERT TREGRE JR. OR IRELA A. TREGRE 2168 Marion Dr. Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2011	\$1,300.00	\$2,500.00
VANTOS INC. 605 First Avenue Suite 200 Seattle, WA 98104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$1,000.00	\$1,000.00
ERROL WILLIAMS 37 Shearwater Dr. LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2011	\$500.00	\$540.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,948.50	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAYPAL ,	10/13/2011	overcharge for item	\$95.30
ST. PETER SCHOOL FAIR ACCOUNT 188 W. 7th St. Reserve, LA 70084	10/21/2011	Return of Banner	\$97.88
5. Total OTHER RECEIPTS during this reporting period			\$ 193.18

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MIKE TREGRE 133 Oak Ridge Dr. LA Place, LA 70069	2. a. Date* <u>5/31/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,026.23</u> d. Balance due \$ <u>15,626.04</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/12/2011</td> <td style="text-align: center;">800.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/12/2011	800.00	0.00
Date	Principal	Interest					
10/12/2011	800.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MIKE TREGRE 133 Oak Ridge Dr. LA Place, LA 70069	2. a. Date* <u>9/30/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>9,000.00</u> d. Balance due \$ <u>9,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MIKE TREGRE 133 Oak Ridge Dr. LA Place, LA 70069	2. a. Date* <u>10/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>81.95</u> d. Balance due \$ <u>81.95</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MIKE TREGRE 133 Oak Ridge Dr. LA Place, LA 70069	2. a. Date* <u>5/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>849.98</u> d. Balance due \$ <u>849.98</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MIKE TREGRE 133 Oak Ridge Dr. LA Place, LA 70069	2. a. Date* <u>10/21/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,748.80</u> d. Balance due \$ <u>10,748.80</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT & T MOBILITY Portland, OR	10/21/2011	Prepaid cellphone	\$ 50.00
ADVANCED MARKETING & PROMOTION P.O. Box 371 Reserve, LA 70084	10/03/2011	Wristbands and Water Bottles for campaign	\$ 663.38
AMERICAN CANCER SOCIETY 2405 River Road New Orleans, LA 70121	10/06/2011	Donation	\$ 100.00
LOLA BALONEY P.O. Box 3 Garyville, LA	10/22/2011	Poll Watcher	\$ 100.00
SHANTELL BARDELL 2434 Hebert Dr. Laplace, LA 70068	10/22/2011	Campaign Worker	\$ 75.00
BELLE TERRE COUNTRY CLUB 111 Fairway Drive Laplace, LA 70068	10/20/2011	Fundraiser Event	\$ 7,003.75
VIOLET BORNE 111 Central Ave. Reserve, LA 70084	10/22/2011	Campaign Worker	\$ 75.00
BUSSION CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste 318 Metairie, LA 70002	10/03/2011	Voter list	\$ 643.37
3. SUBTOTAL (optional)			\$8,710.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUSSION CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste 318 Metairie, LA 70002	10/13/2011	Printing and Design of Campaign literature	\$ 4,460.15
BUSSION CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste 318 Metairie, LA 70002	10/17/2011	Agency Commission for set up of Television Advertising	\$ 1,579.65
BUSSION CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste 318 Metairie, LA 70002	10/17/2011	Announcer for Television production	\$ 825.00
BUSSION CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste 318 Metairie, LA 70002	10/17/2011	Design and layout of mailer	\$ 500.00
BUSSION CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste 318 Metairie, LA 70002	10/17/2011	Production cost for TV commercial	\$ 2,827.50
DOYLE COLEMAN 248 Homewood Pl Reserve, LA 70084	10/22/2011	Campaign Worker	\$ 50.00
DANE STRATEGIES 14033 Stone Gate Drive Baton Rouge, LA 70816	10/21/2011	Monthly Retainer Fee	\$ 600.00
DEPENDABLE STORAGE SERVICES 403 Baronne St. New Orleans, LA 70112	10/26/2011	Storage for signs	\$ 1,068.69
3. SUBTOTAL (optional)			\$11,910.99
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA DUMAS 603 E. Caldwell St. Gonzales, LA 70737	10/22/2011	Poll Watcher	\$ 50.00
MADESTA DUNN 369 Little Hope Garyville, LA 70051	10/22/2011	Campaign Worker	\$ 75.00
EAST ST. JOHN HIGH SCHOOL Reserve, LA	10/20/2011	Donation to Football team	\$ 250.00
ANTOINE EDWARDS 117 W. 8th Street Vacherie, LA 70090	10/22/2011	Campaign Worker	\$ 75.00
FISSE GRAPHICS 1816 Lafitte Dr. Laplace, LA 70068	10/11/2011	T- shirts for campaign	\$ 1,440.94
FISSE GRAPHICS 1816 Lafitte Dr. Laplace, LA 70068	10/21/2011	T-shirts for campaign	\$ 1,113.33
SHERRI FRANCES 116 Johnson Lane Edgard, LA 70049	10/22/2011	Poll Watcher	\$ 50.00
GARRITY PRINTING 109 Research Drive Harahan, LA 70123	10/20/2011	Printing and Design of campaign mailer	\$ 3,660.15
3. SUBTOTAL (optional)			\$6,714.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
GARRITY PRINTING 109 Research Drive Harahan, LA 70123	10/20/2011	Printing and desing of campaign literature	\$ 2,399.02
HAZEL GEORGE 1520 Grant St. Reserve, LA 70084	10/22/2011	Poll Watcher	\$ 50.00
GERALD GOUDIN JR. P.O. Box 448 Edgard, LA 70084	10/22/2011	Campaign Worker	\$ 75.00
MARVA HILDRETH 471 NW 2nd Street Reserve, LA 70084	10/22/2011	Campaign Worker	\$ 75.00
HOME DEPOT 300 W. Airline Hwy LaPlace, LA 70068	10/08/2011	Campaign Supplies	\$ 108.12
HOUSTON'S RESTAURANT Veterans Blvd. Metairie, LA 70003	10/18/2011	Lunch meeting	\$ 186.61
ITALIAN PIE 405 Belle Terre LaPlace, LA	10/12/2011	Lunch meeting	\$ 70.63
EUMEKIA JACKSON P.O. Box 484 Edgard, LA 70084	10/22/2011	Campaign Worker	\$ 75.00
3. SUBTOTAL (optional)			\$3,039.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAROLINE JOHNSON	10/12/2011	Campaign Worker	\$ 150.00
DORETHA JOHNSON P.O. Box 233 Edgard, LA	10/22/2011	Campaign Worker	\$ 75.00
NEDRA JOHNSON P.O. Box 484 Edgard, LA 70090	10/22/2011	Campaign Worker	\$ 75.00
RANILDA JOHNSON P.O. Box 484 Edgard, LA 70049	10/22/2011	Campaign Worker	\$ 75.00
LISA JONES P.O. Box 161 Garyville, LA 70051	10/22/2011	Campaign Worker	\$ 75.00
JUDGE MADELINE JASMINE CAMPAIGN Laplace, LA	10/12/2011	Donation	\$ 250.00
LAMAR P.O. Box 96030 Baton Rouge, LA 70896	10/20/2011	Supplies for billboard	\$ 225.00
MARY LOU BOUDOIN P.O. Box 454 Edgard, LA 70049	10/22/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENATA LUMAR 103 Mellius Dr. Reserve, LA 70084	10/22/2011	Campaign Worker	\$ 75.00
ALONA MCDOWELL P.O Box 1391 Laplace, LA 70069	10/22/2011	Campaign Worker	\$ 100.00
SHANA MITCHELL 137 Star Terrace Dr. Reserve, LA 70084	10/22/2011	Poll Watcher	\$ 50.00
DIANNE MORGAN 521 NW 2nd Street Reserve, LA 70084	10/22/2011	Campaign Worker	\$ 75.00
MARSHA MORGAN 521 NW 2nd Street Reserve, LA 70084	10/22/2011	Campaign Worker	\$ 75.00
BARBARA MORRIS 130 East 6th Street Edgard, LA 70049	10/22/2011	Campaign Worker	\$ 75.00
PAULA MURRAY 206 Chad Baker St. Reserve, LA 70084	10/22/2011	Campaign Worker	\$ 75.00
OFFICE DEPOT 260 W. Airline Hwy LaPlace, LA 70068	10/22/2011	Campaign Supplies	\$ 69.90
3. SUBTOTAL (optional)			\$594.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBARA ONCALL P.O. Box 235 Vacherie, LA 70084	10/22/2011	Campaign Worker	\$ 70.00
PERFECT LIGHT & SIGNS P.O Box 2892 LaPlace, LA 70069	10/18/2011	Election day signs	\$ 391.50
LYDIA PINSON 2517 Yorktown Dr. Laplace, LA	10/22/2011	Campaign Worker	\$ 100.00
POMSFORLESS.COM ,	10/03/2011	Pom Poms for campaign	\$ 81.95
POWER PLANT Tell City, IN	10/17/2011	Deisgn of campaign logo	\$ 300.00
DANITA RAYFIELD 304 NW 2nd Street Reserve, LA 70084	10/22/2011	Campaign Worker	\$ 100.00
RESERVE TELECOMMUNICATIONS 131 Belle Terre Blvd. LaPlace, LA 70068	10/12/2011	Campaign cell phone	\$ 219.00
RESERVE TELECOMMUNICATIONS 131 Belle Terre Blvd. LaPlace, LA 70068	10/30/2011	Campaign cell phone	\$ 60.00
3. SUBTOTAL (optional)			\$1,322.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RISHISHA ROGERS 352 East 14th Street Reserve, LA	10/22/2011	Campaign Worker	\$ 75.00
LAVERGNE SANDERS 141 E. 31st Street Reserve, LA 70084	10/22/2011	Campaign Worker	\$ 75.00
ST. JOHN PARISH PARKS AND RECREATION 1801 Airline Hwy LaPlace, LA	10/10/2011	Donation to festival	\$ 50.00
BARABARA STEWART 221 Homewood Pl Reserve, LA 70084	10/22/2011	Campaign Worker	\$ 75.00
LEDA STEWART P.O. Box 2734 Reserve, LA 70084	10/22/2011	Campaign Worker	\$ 75.00
RACHELLE STEWART 221 Homewood Pl Reserve, LA 70084	10/22/2011	Campaign Worker	\$ 75.00
KENNETH TAYLOR P.O. Box 233 Edgard, LA 70084	10/22/2011	Campaign Worker	\$ 75.00
RONTRELL TAYLOR 234 East 13th Street Reserve, LA 70084	10/22/2011	Campaign Worker	\$ 75.00
3. SUBTOTAL (optional)			\$575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIMES PICAYUNE AD Howard Ave. New Orleans, LA 70118	10/18/2011	Print advertising	\$ 209.10
WDSU - TV New Orleans, LA	10/17/2011	Television Advertising paid thru Buisson Creative Strategies	\$ 2,112.25
WLAE PRODUCTIONS New Orleans, LA	10/17/2011	Video production paid thru Buisson Creative Strategies	\$ 2,875.00
WVUE - TV New Orleans, LA	10/17/2011	Television Advertising paid thru Buisson Creative Strategies	\$ 2,257.60
WWL -TV New Orleans, LA	10/17/2011	Television Advertising paid thru Buisson Creative Strategies	\$ 4,581.50
WENDY JOHNSON 119 Edgard Oaks Edgard, LA 70049	10/22/2011	Campaign Worker	\$ 75.00
WEST ST. JOHN HIGH SCHOOL 480 Louisiana Edgard, LA 70049	10/12/2011	Donation to school scholarship fund	\$ 250.00
ROLANDA WILKENS 1037 Whitlow Ct. LaPlace, LA 70068	10/22/2011	Campagin Worker	\$ 75.00
3. SUBTOTAL (optional)			\$12,435.45
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TANIEL WILKENS 1520 Grant St. Reserve, LA 70084	10/22/2011	Campaign Worker	\$ 75.00
CAROLYN WILLIAMS 107 Pearl Ct Edgard, LA 70049	10/22/2011	Campaign Worker	\$ 75.00
WOMEN OF EXCELLENCE Laplace, LA 70094	10/19/2011	Donation	\$ 35.00
3. SUBTOTAL (optional)			\$185.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 46,513.09

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